

TAB 2

INVOICE
INV# 5613

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Invoice No.	Customer No.
00000005209	32108
INVOICE DATE:	Total Due
8/15/2023	\$ 1,129.70

PLEASE MAKE REMITTANCE TO:

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 6300 Wilshire Blvd Suite 1500
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 TAX ID # 90-0800972

Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000005209	8/15/2023	\$ 1,129.70	10

Date	Order No	Service Detail	Charges	Units	Total
8/8/2023 LA32042029 031 - RUSH PROCESS (24HRS)		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Title: MARK SNOOKAL, an individual vs Docs: Complaint; SUMMONS IN A CIVIL ACTION; CIVIL COVER SHEET; CERTIFICATION AND NOTICE OF INT Attorney Name: Dolores Y Leal, Esq	CHEVRON USA, INC., a California Corporation 2710 Gateway Oaks Dr Ste 150N Sacramento, CA 958333502 Case Number: 2:23-cv-06302-HDV(AJRx) Client/Matter: SNOOKAL/CHEVRON Description: SERVE ANYONE OVER 18 AUTHORIZED TO ACCEPT	Base Charge : PDF Page Count (Up to 200 pgs) : Total:	\$ 150.00 \$ 11.25 \$ 161.25

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE
INV# 5614

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Invoice No.	Customer No.
00000005209	32108
INVOICE DATE:	Total Due
8/15/2023	\$ 1,129.70

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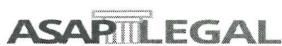
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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000005209	8/15/2023	\$ 1,129.70	9

Date	Order No	Service Detail	Charges	Units	Total
8/9/2023 LA32042123 064 - COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-06302-HDV (AJRx) Case Title: SNOOKAL vs. CHEVRON USA INC Docs: COMPLAINT, CCCS, SUMMONS, NOTICE (4) SUMMONS REQUEST, POS Attorney Name: .none	UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF C 350 WEST 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON USA INC Description: DELIVER CHAMBER COPIES TO JUDGE VERA BY NOON 8/10/23	LA Central Courts : PDF Page Count (Up to 200 pgs) : Total: \$ 35.00 \$ 7.75 \$ 42.75	

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Invoice No.	Customer No.
00000006070	32108
INVOICE DATE:	Total Due
11/30/2023	\$ 389.55

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000006070	11/30/2023	\$ 389.55	5

Date	Order No	Service Detail	Charges	Units	Total
11/17/2023 LA32049258 064 - COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Josie Pena Case Number: . 2:23-cv-06302-HDV-AJRx Case Title: SNOOKAL vs. CHEVRON USA Docs: JOINT FRCP RULE/ ATTACHMENT & NEF Attorney Name: .none	UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF C 350 WEST 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON USA Description: DELIVER CHAMBER COPIES TO JUDGE VERA	LA Central Courts : Total: Total Charges for Ref. - SNOOKAL V CHEVRON USA: Total	\$ 35.00 \$ 35.00 \$ 35.00 \$ 389.55

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INVOICE

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Invoice No.	Customer No.
00000010904	32108
INVOICE DATE:	Total Due
7/15/2025	\$ 1,341.90

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000010904	7/15/2025	\$ 1,341.90	7

Date	Order No	Service Detail	Charges	Units	Total
7/2/2025 LA32085166 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: MARK SNOOKAL vs. CHEVRON USA L Docs: 1. 71 - Plaintiff Mark Snookal's Memorandum of Contentions of Fact and Law; 2. 72 - Plain Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON Description: DELIVER CHAMBER COPY TO JUDGE VERA TODAY ASAP!	LA Central Courts : Page Count : Total:	186 \$ 70.00 \$ 46.50 \$ 116.50
7/15/2025 LA32085945 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: MARK SNOOKAL vs. CHEVRON USA I Docs: JOINT PROP VERDICT FORM & JOINT JURY INSTRUCTIONS Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON Description: DELIVER CHAMBER COPY TO JUDGE VERA ASAP	LA Central Courts : Page Count : Total:	12 \$ 70.00 \$ 6.60 \$ 76.60
			Total Charges for Ref. - SNOOKAL V CHEVRON: Total		\$ 193.10 \$ 1,341.90

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE
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Invoice No.	Customer No.
00000011009	32108
INVOICE DATE:	Total Due
7/31/2025	\$ 2,089.50

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011009	7/31/2025	\$ 2,089.50	7

Date	Order No	Service Detail	Charges	Units	Total
7/16/2025 LA32086055 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-06302-HDV-AJRx Case Title: SNOOKAL vs. CHEVRON USA INC Docs: 1. 85 – Plaintiff's Proposed Additional Voir Dire Questions 2. 86 – Joint Agreed Upon Pro Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON Description: DELIVER CHAMBER COPIES TO JUDGE VERA BEFORE NOON TODAY	LA Central Courts : Total: \$ 70.00 \$ 70.00	

Total Charges for Ref.
 - SNOOKAL V
 CHEVRON:

\$ 70.00

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INVOICE

INV# 5613

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Invoice No.	Customer No.
00000011166	32108
INVOICE DATE:	Total Due
8/15/2025	\$ 911.19

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011166	8/15/2025	\$ 911.19	7

Date	Order No	Service Detail	Charges	Units	Total
8/8/2025 LA32087430 065 - SPECIAL COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: SNOOKAL v. CHEVRON USA vs. S Docs: 2 DOCS; DOC 98; DOC 99 Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL v. CHEVRON USA Description: ** SPECIAL RUSH ** PLEASE DELIVER RIGHT AWAY: CHAMBER COURTESY COPIES -- ATTN: JUDGE	LA Central Courts : Page Count : Total:	\$ 70.00 \$ 10.45 \$ 80.45

Total Charges for Ref.
 - SNOOKAL v.
 CHEVRON USA: **\$ 80.45**

INVOICE PAYMENT DUE UPON RECEIPT



INVOICE

INV #5619

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Invoice No.	Customer No.
00000011166	32108
INVOICE DATE:	Total Due
8/15/2025	\$ 911.19

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Customer No.	Invoice No.	Period Ending	Amount Due	Page
32108	00000011166	8/15/2025	\$ 911.19	8

Date	Order No	Service Detail	Charges	Units	Total
8/8/2025 LA32087475 064 - COURTESY COPY		ALLRED MAROKO & GOLDBERG 6300 Wilshire Blvd Suite 1500 Los Angeles, CA 90048 Caller: Angie Paz Case Number: 2:23-cv-6302-HDV-AJR Case Title: MARK SNOOKAL vs. CHEVRON USA I Docs: JOINT STIPULATION;REVISED JOINT AGREED UPON PROP JURY INSTRUCTIONS; REVISED PROP VERDICT F Attorney Name: .none	UNITED STATES DISTRICT COURT, CENTRAL DISTRICT OF 350 W. 1ST STREET LOS ANGELES, CA 90012 Client/Matter: SNOOKAL V CHEVRON Description: DELIVER CHAMBER COPY TO JUDGE VERA	LA Central Courts : Page Count : Total:	\$ 47.50 \$ 30.50 \$ 78.00

Total Charges for Ref.
 - SNOOKAL V
 CHEVRON:
 Total

\$ 78.00
\$ 911.19

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